Subject: GSA Office of Inspector General's Fiscal Year 2017 Risk Assessment of GSA's Charge Card

Program - A180027

Date: Fri, 28 Sep 2018 09:06:41 -0400 From: Audits/GSAOIG@gsaig.gov
To: emily.murphy@gsa.gov

Cc: bob.stafford@gsa.gov, nancy.hexmoor@gsa.gov, christine.courter@gsa.gov,

theresa.ottery@gsa.gov, les.painter@gsa.gov, debra.waterfield@gsa.gov, gai-igmgmtgiv@gsa.gov, carol.f.ochoa@gsaig.gov, robert.erickson@gsaig.gov, rolando.goco@gsaig.gov, barbara.bouldin@gsaig.gov, brian.gibson@gsaig.gov,

Message-ID: <OF29A9B47B.38787BBD-ON85258316.00457255-85258316.00480622@gsaig.gov>

MD5: 442dd81b362d84efb779594564b5edb6
Attachments: Final - 2017 Charge Card Risk Assessment.pdf



MEMORANDUM FOR: Emily W. Murphy

Administrator (A)

FROM: Carol F. Ochoa /signed/

Inspector General (J)

GSA Office of Inspector

SUBJECT: General's Fiscal Year 2017 Risk

Assessment of GSA's Charge

Card Program

Audit Memorandum Number A180027

Please find attached the final memorandum related to the GSA Office of Inspector General's Fiscal Year 2017 Risk Assessment of GSA's Charge Card Program.

Thank you for the assistance and courtesies extended to my staff. If you have any questions, please contact R. Nicholas Goco, Assistant Inspector General for Auditing, at Rolando.Goco@gsaig.gov/(202) 501-2322 or me at Carol.F.Ochoa@gsaig.gov/(202) 501-0450.

If you have any questions, please respond using the contact information provided above. This mailbox is unable to receive emails.

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Subject: Final Audit Report - Audit of PBS's American Recovery and Reinvestment Act

Sustainability Results, Report Number A150026/P/R/R18003

Date: Fri, 21 Sep 2018 11:29:08 -0400 From: Audits/GSAOIG@gsaig.gov

emily.murphy@gsa.gov, daniel.mathews@gsa.gov, michael.gelber@gsa.gov, To:

lafondra.lynch@gsa.gov, john.cooke@gsa.gov, tim.horne@gsa.gov,

corey.cooke@gsa.gov, scott.anderson@gsa.gov, chaun.benjamin@gsa.gov, darren.blue@gsa.gov, thomas.hawkins@gsa.gov, leighann.bunetta@gsa.gov,

betsy.kruger@gsa.gov, edith.toms@gsa.gov, laura.stagner@gsa.gov, walter.tersch@gsa.gov, ernest.kibler@gsa.gov, bob.stafford@gsa.gov, theresa.ottery@gsa.gov, les.painter@gsa.gov, debra.waterfield@gsa.gov, rolando.goco@gsaig.gov, gsaig.gov, carol.f.ochoa@gsaig.gov, robert.erickson@gsaig.gov, @gsaig.gov, gsaig.gov, james.e.adams@gsaig.gov, jason.suffredini@gsaig.gov, gsaig.gov, barbara.bouldin@gsaig.gov, brian.gibson@gsaig.gov, gsaig.gov,

saig.gov, gsaig.gov, saig.gov, gsaig.gov, @gsaig.gov,

gsaig.gov

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bece1fddcc5d76719661067c10d24a38

Attachments: Corrective Action Plan Template.docx ; A150026 Final Report.pdf ; Management

Decision Record for A150026.pdf ; Customer Satisfaction Questionnaire for

A150026.docx



MEMORANDUM FOR: Daniel W. Mathews

Commissioner

Public Buildings Service (P)

Marisa A. Roinestad FROM:

> Associate Deputy Assistant Inspector General for Auditing Real Property and Finance

Audit Office (JA-R)

Audit of PBS's American SUBJECT: Recovery and Reinvestment

Act Sustainability Results

Report Number A150026/P/R/R18003

Attached is the subject report, which was prepared by our office under the Inspector General's continuing responsibility to assist GSA management through independent audits of GSA operations. A draft report was previously provided to your office for review and comment. Your office's response to the draft report is included as an appendix.

As required by GSA Order ADM P 2030.2D, you must furnish a signed Management Decision Record and a corrective action plan (template attached) addressing the report recommendations by November 20, 2018. Please submit these documents to this office with a copy to the Audit Management Division (H1EB), and retain a copy of the documents for your records.

The audit resolution provisions contained in the National Defense Authorization Act of 1996 (Section 810) require the completion of final actions on all management decisions within 12 months of the report issuance date. If actions are not completed within 12 months, the Office of Inspector General must report the uncompleted actions in its Semiannual Report to the Congress.

We have also attached a Customer Satisfaction Questionnaire to help us improve our services. The questionnaire should be completed by the primary user of the report and returned to the Director, Audit Planning, Policy, and Operations Staff (JAO) at jao@gsaig.gov.

Thank you for the assistance and courtesies extended to our staff during this audit. If you have any questions, please contact Kevin Gallagher, Audit Manager, at

(b) (6) gsaig.gov/(202) 501-0075 or me at (b) (6) @gsaig.gov/(202)

If you have any questions, please respond using the contact information provided above. This mailbox is unable to receive emails.

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Subject: Final Audit Report - Audit of GSA's Fiscal Year 2017 Travel Card Program Report Number

A180031/O/R/F18005

Date: Tue, 25 Sep 2018 08:52:44 -0400

From: Audits/GSAOIG@gsaig.gov

To: emily.murphy@gsa.gov, bob.stafford@gsa.gov, nancy.hexmoor@gsa.gov,

christine.courter@gsa.gov, theresa.ottery@gsa.gov, les.painter@gsa.gov,

debra.waterfield@gsa.gov, gao-igauditmgmtdiv@gsa.gov, carol.f.ochoa@gsaig.gov, robert.erickson@gsaig.gov, rolando.goco@gsaig.gov, lisa.blanchard@gsaig.gov,

(b) (6) gsaig.gov, edward.martin@gsaig.gov, james.e.adams@gsaig.gov, jason.suffredini@gsaig.gov, (b) (6) gsaig.gov, barbara.bouldin@gsaig.gov, brian.gibson@gsaig.gov, (b) (6) gsaig.gov, (b) (6) gsaig.gov, (b) (6) gsaig.gov, (b) (6) gsaig.gov, (b) (6) @gsaig.gov, (b) (6) @gsaig.gov, (b) (6) @gsaig.gov, (b) (6) gsaig.gov, (b) (6) @gsaig.gov, (b) (6) gsaig.gov

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MD5: fc9f0b2718ab591d72018f786d6e8e44

Attachments: Corrective Action Plan Template.docx ; CSQ - Fiscal Year 2017 Travel Card Audit.pdf ;

Flscal Year 2017 Travel Card Audit.pdf ; MDR- FY 2017 Travel Card Audit.pdf



MEMORANDUM FOR: Bob Stafford

Chief Administrative Services

Officer

Office of Administrative

Services (H)

FROM: Marisa A. Roinestad

Associate Deputy Assistant Inspector General for Auditing Real Property and Finance

Audit Office (JA-R)

SUBJECT: Audit of GSA's Fiscal Year 2017

Travel Card Program

Report Number A180031/O/R/F18005

Attached is the subject report, which was prepared by our office under the Inspector General's continuing responsibility to assist GSA management through independent audits of GSA operations. A draft report was previously provided to your office for review and comment. Your office's response to the draft report is included in its entirety as an appendix.

As required by GSA Order ADM P 2030.2D, you must furnish a signed Management Decision Record and a corrective action plan (template attached) addressing the report recommendations by November 25, 2018. Please submit these documents to this office with a copy to the Audit Management Division (H1EB), and retain a copy of the documents for your records.

The audit resolution provisions contained in the National Defense Authorization Act of 1996

(Section 810) require the completion of final actions on all management decisions within 12 months of the report issuance date. If actions are not completed within 12 months, the Office of Inspector General must report the uncompleted actions in its Semiannual Report to the Congress.

We have also attached a Customer Satisfaction Questionnaire to help us improve our services. The questionnaire should be completed by the primary user of the report and returned to the Director, Audit Planning, Policy, and Operations Staff (JAO) at jao@gsaig.gov.

Thank you for the assistance and courtesies extended to our staff during this audit. If you have any questions, please contact Cairo Carr, Audit Manager, at

(b) (6) saig.gov/202-273-7385 or me at (b) (6) gsaig.gov/202-273-7241.

If you have any questions, please respond using the contact information provided above. This mailbox is unable to receive emails.

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